

**GOVERNMENT OF TELANGANA
ABSTRACT**

CELLULAR PHONES - Payment of Cellular Phone bill pertaining to Chief Security Officer to Chief Minister – Expenditure of Rs.708/- Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 767.

Dated: 09/03/2015

Read the following:-

1. G.O.Rt.No.2, I .T.& C. Department, dated 04.01.2011.
2. Memo No.2713/OP.III/A3/2014-1, Dated 14.11.2014.
3. G.O.Rt.No.312,G.A.(OP.III)Dept., Dt.03/01/2015
4. Bills received from the Idea Cellular Limited, Hyderabad Bill No. 0214519979, Dated 24.02.2015.

ORDER:-

Sanction is hereby accorded for the payment of Rs.708/- (Rupees Seven Hundred and Eight Only) to M/s.Idea Cellular Limited, Hyderabad towards the airtime charges on mobile Number 9848392505 of Chief Security Officer to Chief Minister for the period from 24.01.2015 to 23.02.2015.

2. The above expenditure shall be debited to “2013 Council of Ministers – M.H.800 Other Expenditure – S.H.(04) Other Expenditure – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges”.

3. The General Administration (OP.III/Tel.Expr.)Dept. are requested to draw and credit the sanctioned in para (1) above to the Account No.0142003046601, IDBI Bank Ltd., Main Branch, IFSC Code: IBKL0000133, MICR Code:500259004.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR
JOINT SECRETARY TO GOVERNMENT (GENL.)

To,
M/s. Idea Cellular Limited, Hyderabad.

Copy to:-

The General Administration (OP.III/Tel.Expr.)Dept.

The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Chief Security Officer to CM.

Sf./Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER